

<u>Atherstone Town Council</u>										
	<u>Fixed Asset Register 2022-23</u>									
Date		Return Values	Additions	Revaluation		Reason for		Return Values	Insurance	
Aquired	Description	31/03/2022	Value	Date	Value	Revaluation	Disposals	31/03/2023	Values	
		£	£		£		£	£	£	
<u>Property Owned by the Town Council</u>										
	Sheepy Road Cemetery	1.00						1.00		
		-						-		
22/10/2009	Old Allotment Gardens, Sheepy Road	11,330.00						11,330.00		
22/10/2009	Gypsy Lane Allotment Site/Atherstone Allotment Assoc Site	53,869.00						53,869.00		
		-						-		
	Public Toilet Block (Disused)	9,216.49						9,216.49		
	Disabled Toilet	11,330.49						11,330.49	11,330.49	
		-						-		
1999	St Marys Playing Field	2,450.00						2,450.00		
	<i>(subject to a covenant on use which limits the value)</i>	-						-		
	Old Mortuary North Street Atherstone	108,600.35						108,600.35	108,600.35	
		-						-		
2013	Arcade Shops/Offices Complex	109,272.70						109,272.70	960,930.33	
Sep-15	Arcade, new toilet/kitchen/including electrical installation	10,962.00						10,962.00		
Jul-16	Arcade rear sign	208.00						208.00		
		-						-		
2015	OSCA Community & Arts Centre, value reflects existing covenants for community use	82,750.20						82,750.20	Building leased out, tenants responsible for insurance	
	Sub Total	399,990.23	-	-	-	-	-	399,990.23	1,080,861.17	

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<u>Town Council Offices and Chamber North Street</u>										
	<u>Contents</u>									
Mar-10	Honours Board	338.00						338.00	338.00	
Aug-11	Honours Board & Lettering	515.00						515.00	515.00	
Apr-20	Fire proof cupboard	1,190.00						1,190.00	1,190.00	
Jun-20	Fire proof cupboard	773.62						773.62	773.62	
		-						-	-	
	<u>Electrical</u>	-						-	-	
2006	2nd Computer	500.00						500.00	500.00	
05/09/2007	Fujitsu Scanner	250.00						250.00	250.00	
01/06/2009	Computer Screen	81.99						81.99	81.99	
01/06/2010	Computer Screen, failed Feb-17	-						-	-	
Sep-09	Laptop Computer Plus various Equipment	790.78						790.78	790.78	
Nov-13	Projector frame & screen	85.00						85.00	85.00	
Dec-14	HP Elite Book 2730p, free from County Council	-						-	-	
Jul-15	Office emergency lights	645.00						645.00	645.00	
Dec-15	Projector	225.99						225.99	225.99	
Feb-17	Desktop PC with 24" monitor	450.00						450.00	450.00	
Feb-17	Microsoft Office Professional 2016	308.33						308.33	308.33	
Feb-17	Sage accounting package	395.00						395.00	395.00	
Jul-17	Digital recording machine	60.49						60.49	60.49	
Sep-17	15 Apple iPads	4,068.00						4,068.00	4,068.00	
Sep-19	2 HPi5 laptops	2,208.00						2,208.00	2,208.00	
Nov-19	De humidifier	83.33						83.33	83.33	
									-	
	<u>Mayoral Insignia</u>	-						-	-	
	Mayors Chain of Office	420.18						420.18	420.18	
	Consorts Pendant	450.18						450.18	450.18	
Jul-10	Deputy Mayor's Chain of Office	527.00						527.00	527.00	
Mar-17	Honorary citizen medals	119.44						119.44	119.44	
Feb-17	Past Mayor's medal	176.90						176.90	176.90	
Dec-17	Deputy Mayor's Chain of Office	196.95						196.95	196.95	
		-						-	-	
	<u>Miscellaneous</u>	-						-	-	
06/06/2007	Step Ladder	28.80						28.80	28.80	
Apr-15	Office screens unit 8	237.00						237.00	237.00	
Jun-17	2 office chairs	218.00						218.00	218.00	
	Sub Total	15,342.98	-	-	-	-	-	15,342.98	15,342.98	

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		£	£		£		£	£	£	
Equipment (Non-Office)										
	7 grit bins (newly identified)	921.69						921.69	977.82	
2007	5 Grit bins	630.00						630.00	699.27	
Mar 2009	New grit bins (2)	263.34						263.34	279.38	
Jan-10	New grit bins	131.67						131.67	139.69	
Mar-10	New grit bins (2)	263.34						263.34	279.38	
Mar-11	New grit bins (3)	395.01						395.01	419.07	
	Roadside Bollards	3,318.85						3,318.85	3,520.96	
Feb-13	Dog bin (Sheepy Road)	279.95						279.95	288.35	
Feb-13	Grit bin	131.67						131.67	135.62	
Mar-14	Dog bin (Gypsy Lane)	279.95						279.95	279.95	
Oct-14	Dog bin (Westwood Road)	347.88						347.88	347.88	
May-15	Dog bin (Merevale Road)	184.00						184.00	184.00	
Sep-15	Dog bin (Ratcliffe Road)	269.95						269.95	269.95	
Mar-16	3 street benches identified, nominal cost £1 each.	3.00						3.00	3,267.45	
	Westwood Road play equipment									
Mar 2003	Teenage shelter and activity wall	3,250.00						3,250.00	3,447.93	
Aug 2004	Wild Cats activity system	5,900.00						5,900.00	6,259.31	
Jun-15	New equipment (total cost £52,829.01 funding received £30,000)	22,829.01						22,829.01	52,829.01	
Jun-15	Waste bin	489.00						489.00	489.00	
	St. Mary's Road play equipment									
Apr 2004	Trojan Youth Shelter	1,250.00						1,250.00	1,326.13	
Apr 2004	Heavy duty Combination goals	1,500.00						1,500.00	1,591.35	
Jul-09	Pre School Equip (total cost £45,000, funding received £22,000)	23,000.00						23,000.00	47,740.50	
Jul-09	Litter Bin	360.75						360.75	382.72	
Jul-09	Dog Bin	353.08						353.08	353.08	
Jul-15	Litter bin	299.95						299.95	299.95	
Feb-16	Litter bin	299.95						299.95	299.95	
		-						-		
	Town Property									
	Market Square Notice Board	5,993.00						5,993.00	5,993.00	
Jul-15	Market stalls/canopy	22,582.50						22,582.50	22,582.50	
Oct-15	Traffic cones for above	105.00						105.00	105.00	
Sep-15	Tarpaulin for canopy	83.99						83.99	83.99	
		-						-	-	
	Floral containers	12,011.53						12,011.53	12,011.53	
	Floral containers window boxes	1,527.00						1,527.00	1,527.00	
05/07/2006	Floral Gateway signs & boxes	4,438.40						4,438.40	4,438.40	
08/03/2006	Water Bowser, Pump and Trailor	509.27						509.27	509.27	
May-17	A5 metal planter Townwatch signs	370.00						370.00	370.00	
Jun-17	Townwatch Radio signs	1,080.00						1,080.00	1,080.00	

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		£	£		£		£	£	£	
2007	Christmas lights	-					-	-	-	
	Christmas lights (£1,700)	-					-	-	-	
	(including 4 new cross street displays, donated)	-					-	-		
Dec-09	Christmas lights (outside St Marys Church)	-					-	-	-	
Dec-10	Christmas lights	-					-	-	-	
May-11	Christmas lights	-					-	-	-	
Dec-13	Christmas lights	-					-	-	-	
Dec-14	Christmas lights	-					-	-	-	
Dec-15	Christmas lights	-					-	-	-	
		-						-		
Dec-19	Christmas lights pay over 3 yrs	18,000.00						18,000.00	18,000.00	
Dec-21	Pole mounted displays	2,364.00						2,364.00	2,364.00	
Dec-21	NHS crossing	881.00						881.00	881.00	
		-						-		
	Cemetery	-						-		
Nov-06	Shelter	2,723.40						2,723.40	2,723.40	
May-09	Graveside Barriers	315.00						315.00	315.00	
Sep-10	Memorial Testing Equipment	799.00						799.00	799.00	
Mar-16	War Memorial, approx 1920	1.00						1.00	200,000 with 5000 excess	
Mar-16	21 memorial benches identified, nominal cost £1 each	21.00						21.00	21.00	
Apr-16	Memorial Bench	323.00						323.00	323.00	
May-16	Storage container	1,525.00						1,525.00	1,525.00	
Jun-16	Gravedigging equipment	230.00						230.00	230.00	
Jul-16	Soil box	54.12						54.12	54.12	
Jan-16	5 new benches in ashes scattering areas	1,470.00						1,470.00	1,470.00	
Jan-16	New access gate from allotment site	2,400.00						2,400.00	2,400.00	
Jul-16	New ashes rows (slabs)	1,350.00						1,350.00	1,350.00	
Nov-16	Baby section memorial bench	1,050.00						1,050.00	1,050.00	
Jan-17	Burial plot deed register	596.00						596.00	596.00	
May-17	Flower trough - ashes area	220.00						220.00	220.00	
Jul-17	Ashes shelter	4,750.00						4,750.00	4,750.00	
Aug-17	Shoring equipment/steel panels	1,924.00						1,924.00	1,924.00	
Aug-17	Grave cover	425.00						425.00	425.00	
Sep-17	Trakmats	456.00						456.00	456.00	
Nov-18	Grave cover	490.00						490.00	490.00	
May-18	7 Bollards	1,610.00						1,610.00	1,610.00	
Sep-18	Litter bins	400.00						400.00	400.00	
		-						-		

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		£	£		£		£	£	£	
	Allotments									
2008	Merevale security fence	5,633.89						5,633.89	5,633.89	
Jul-15	Merevale padlock & keys (leased to tenants)	1,700.00						1,700.00	1,700.00	
Aug-14	Merevale keys (leased to tenants)	150.00						150.00	150.00	
Jul-15	Merevale keys (leased to tenants)	150.00						150.00	150.00	
Sep-15	New annual trophies	100.00						100.00	100.00	
		-						-	-	
	Old Allotment Gardens									
Apr-10	Old Allotment Gardens security fence	2,301.00						2,301.00	2,301.00	
									-	
	CCTV								-	
	15 x Camera plus cabling @ £20K - Home Office Grant funded	-						-	-	
	1 x Camera plus cabling @ £20K	20,604.89						20,604.89	20,604.89	
	Old cameras replaced 2021/22	607.89						607.89	607.89	
	3 x Camera plus cabling @ £20K - less Grant Funding of £14K	46,000.00						46,000.00	46,000.00	
	Old cameras replaced 2021/22	- 26,000.00						- 26,000.00	- 26,000.00	
	9 Camera Poles, impact damage, replacement cost £10K each	-						-	-	
	Ducting system for cabling	-						-	-	
Mar-14	Nomad CCTV camera	6,895.00						6,895.00	6,895.00	
Apr-14	Nomad CCTV camera	6,205.00						6,205.00	6,205.00	
Sep-16	Nomad CCTV camera	6,400.00						6,400.00	6,400.00	
Oct-16	Replacement CCTV camera, no 3. *	2,762.00						2,762.00	2,762.00	
	Old cameras replaced 2021/22	- 2,762.00						- 2,762.00	- 2,762.00	
Oct-16	Failed CCTV camera, no. 3	- 3,687.50						- 3,687.50	- 3,687.50	
Apr-21	New CCTV equipment	90,000.00						90,000.00	90,000.00	
	Sub Total	317,090.42	-	-	-	-	-	317,090.42	286,245.08	
<u>Stocks and Shares</u>										
	War Stock @ nominal value	-						-		
	3X share holdings of Atherstone Common Rights	3,600.00						3,600.00		
	(value as given by the piecemaster)	-						-		
		-						-		
<u>Cash held in earmarked reserves as at 31/3/2019</u>										
	Accommodation improvement	35,342.80						35,342.80		
	CCTV account	21,789.39						21,789.39		
	CCTV replacement - new equipment installed in 2020-21	-						-		
	awaiting inventory list & financial cameras to be installed							-		
	£90k of the £111,789.39 was transferred to current a/c on 27.4.21							-		
	Part payment of £90k was invoiced from NWBC 5.3.21 paid 26.4.21							-		
	Sub Total	60,732.19	-	-	-	-	-	60,732.19	-	
	Grand Total of Assets	793,155.82	-	-	-	-	-	793,155.82	1,382,449.23	
		2021-22						2022-23		
		791,943.00								
		1,212.82								